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Dart Aerospace Ltd. Thursday, 12/20/2007 9:21:01 AM Dominique Dube **Process Sheet** : PB67-43001-289 Customer : CC-DAR01 Dart Aerospace Ltd. **Drawing Name** Job Number : 36356 **Estimate Number** : 10804 : PB6743001289 P.O. Number **Part Number** : 12/20/2007 S.O. No. : **Drawing Number** This Issue : NC Prsht Rev. **Project Number** : // : LARGE FAB ASSY First Issue Type **Drawing Revision** : 00015 Material **Previous Run** : 1/5/2008 Qty: 2 Um: **Due Date** Written By **Checked & Approved By** Comment **Additional Product** Job Number: 11 **Description:** Seq. #: **Machine Or Operation:** DOCUMENT CONTROL 1.0 Comment: DOCUMENT CONTROL **ISSUE TRAVELER** CONVENTIONAL LATHE 2.0 LATHE CONV. RN PER DWG B67-43001-289 & FOLIO FA M6061T6R2000 B 3.0 1 Total: Comment: Qty.: 0.21900 f(s)/Unit 6061T6 ROUND BAR 2,00-4.0 QC2

SECOND CHECK

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

5.0

**Comment: SECOND CHECK** 

(3)

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DATE	STEP	PROC	CEDURE CHANG	SE .		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	_ Fault Catego	ry:	NCI	R: Yes	No <b>DQ</b> A	\:	Date:	

QA: N/C Closed: \_\_\_\_ Date: \_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Verification							
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector			
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NOTE: Date & initial all entries

Thursday, 12/20/2007 9:21:01 AM Date: **Dominique Dube** User: **Process Sheet Drawing Name: PB67-43001-289** Customer: CC-DAR01 Dart Aerospace Ltd. Part Number: PB6743001289 Job Number: 36356 Job Number: Description: Seq. #: **Machine Or Operation:** HAND FINISHING1 HAND FINISHING RESOURCE #1 6.0 **Comment: HAND FINISHING RESOURCE #1** CHEMICAL CONVERSION COAT AS PER QSI005 4.1 (ALODINE) INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 7.0 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 **PACKAGING 1** 8.0 **Comment: PACKAGING RESOURCE #1 IDENTIFY & PLACE IN STOCK** FINAL INSPECTION/W/O RELEASE 9.0 QC21 Comment: FINAL INSPECTION/W/O RELEASE Job Completion

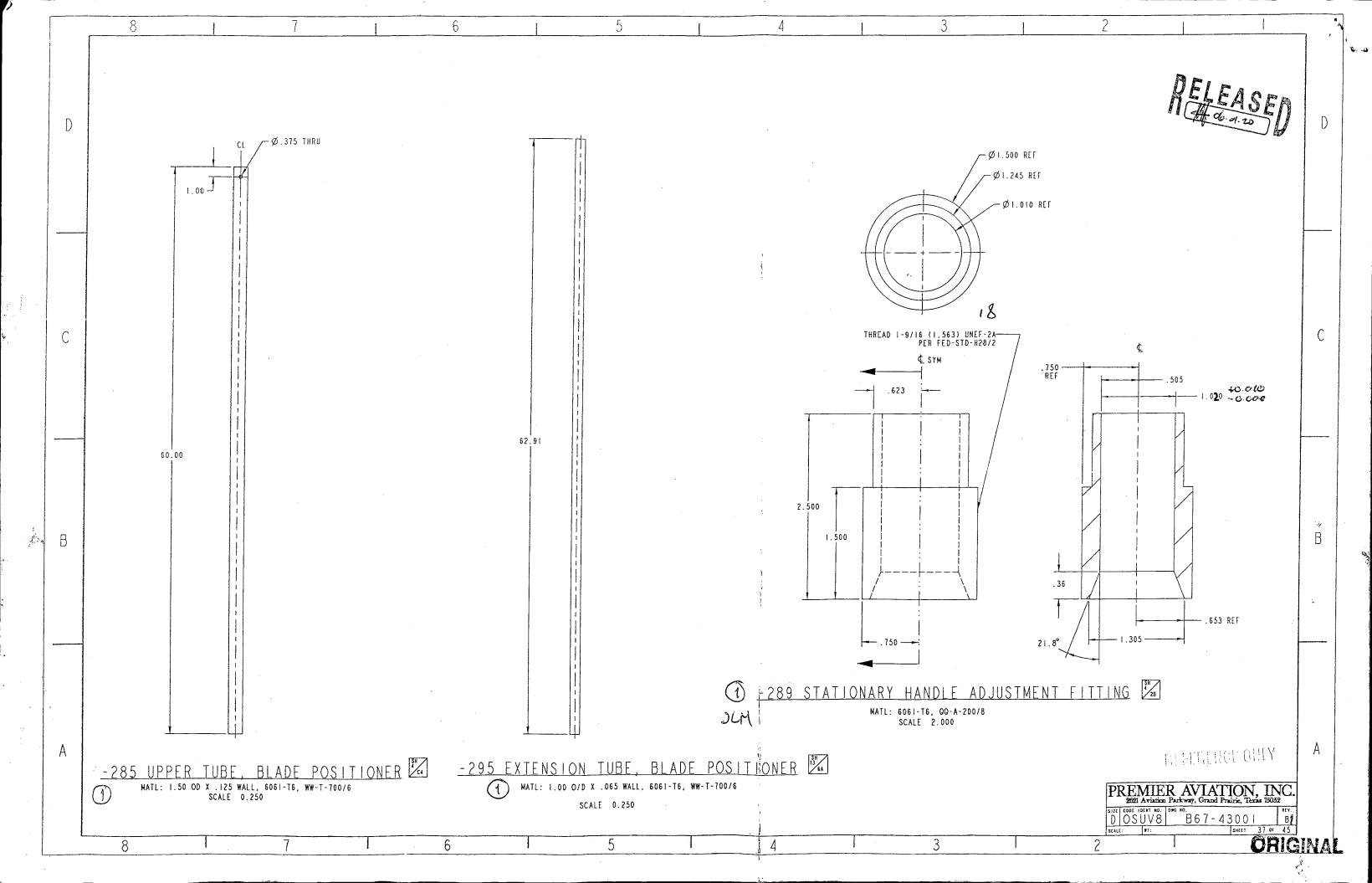
## Dart Aerospace Ltd

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DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date:	

QA: N/C Closed: \_\_\_\_ Date: \_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng Approval QC Inspecto	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector		
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NOTE: Date & initial all entries



DART REPOSPACE LTD "	Work Order: 36356
Description: STAT. Hardly adj Etting	Part Number: PB674300)289
Inspection Dwg: B6743co/Rev: B2	Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

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Drawing Dimension	Tolerance	Actual Dimension	Accept	Rejec	Method of Inspection	
2,500	±.010	2.500				
1,500	T.010	1.499				
1020	+.010	1.021				
1.245	4.010	1,247	_			
19/16×18	Rof .	19/56 X18				
, 36	t.030	.360				
21.80	+ 10	220				
37.		,				
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Measured by:	A	Audited by:	F	Prototype Approval:	
Date:	080107	Date:	06.01.07	Date:	

Rev	Jate	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

